

Format for Disclosure of Related Party Transactions (applicable only for half-yearly filings i.e., 2nd and 4th quarter)

Sr. No.	Details of the party (listed entity /subsidiary) entering into the transaction		Details of the counterparty			Type of related party transaction	Details of other related party transaction	Value of the related party transaction as approved by the audit committee	Remarks on approval by audit committee	Value of the related party transaction ratified by the audit committee	Date of Audit Committee Meeting where the ratification was approved	Value of transaction during the reporting period	In case monies are due to either party as a result of the transaction	
	Name	PAN	Name	PAN	Relationship of the counterparty with the listed entity or its subsidiary								Opening balance	Closing balance
Add Delete														
1	Lincoln Pharmaceuticals Limited	AAACL2711N	Zullinc Healthcare LLP	AABFZ5794M	Subsidiary LLP	Any other transaction	Other current financial assets	0.00	NA			-0.16	121.65	121.97
2	Lincoln Pharmaceuticals Limited	AAACL2711N	Zullinc Healthcare LLP	AABFZ5794M	Subsidiary LLP	Investment		0.00	NA			0.00	5.00	5.00
3	Lincoln Pharmaceuticals Limited	AAACL2711N	Downtown Finance Pvt Ltd	AAACD6568M	Entities with joint control or significant influence over entity	Advance		100.00	NA			100.00	0.00	0.00
4	Lincoln Pharmaceuticals Limited	AAACL2711N	Downtown Finance Pvt Ltd	AAACD6568M	Entities with joint control or significant influence over entity	Advance		0.00	NA			100.00	0.00	0.00
5	Lincoln Pharmaceuticals Limited	AAACL2711N	Downtown Finance Pvt Ltd	AAACD6568M	Entities with joint control or significant influence over entity	Loan		360.00	NA			354.00	-6.68	-342.16
6	Lincoln Pharmaceuticals Limited	AAACL2711N	Downtown Finance Pvt Ltd	AAACD6568M	Entities with joint control or significant influence over entity	Interest received		0.00	NA			20.57	0.00	0.00
7	Lincoln Pharmaceuticals Limited	AAACL2711N	Downtown Travels LLP	AAMFD1072H	Entities with joint control or significant influence over entity	Any other transaction	Travelling Expense	30.00	NA			26.89	0.00	0.00
8	Lincoln Pharmaceuticals Limited	AAACL2711N	Downtown Travels LLP	AAMFD1072H	Entities with joint control or significant influence over entity	Advance		7.00	NA			0.00	0.00	6.45
9	Lincoln Pharmaceuticals Limited	AAACL2711N	Sunmed Corporation LLP	ACZFS9494F	Entities with joint control or significant influence over entity	Any other transaction	Commission Paid	0.00	NA			0.00	111.88	111.88
10	Lincoln Pharmaceuticals Limited	AAACL2711N	Sunmed Corporation LLP	ACZFS9494F	Entities with joint control or significant influence over entity	Loan		30.00	NA			27.06	0.00	0.00
11	Lincoln Pharmaceuticals Limited	AAACL2711N	Sunmed Corporation LLP	ACZFS9494F	Entities with joint control or significant influence over entity	Any other transaction	Loan received back	0.00	NA			27.06	0.00	0.00
12	Lincoln Pharmaceuticals Limited	AAACL2711N	Shardaben Gulabdas Patel Public Charitable Trust	AAGTS3174D	Entities with joint control or significant influence over entity	Any other transaction	CSR Contribution	6.00	NA			6.00	0.00	0.00
13	Lincoln Pharmaceuticals Limited	AAACL2711N	Ashish R Patel	AGAPP6089Q	Key management personnel of entity	Remuneration		38.85	NA			38.85	-2.73	-0.67
14	Lincoln Pharmaceuticals Limited	AAACL2711N	Hasmukh I Patel	ABOPP5912D	Key management personnel of entity	Remuneration		21.43	NA			21.43	-1.72	-1.75
15	Lincoln Pharmaceuticals Limited	AAACL2711N	Mahendra G Patel	ABIPP9463H	Key management personnel of entity	Remuneration		28.47	NA			28.47	-1.00	-0.89
16	Lincoln Pharmaceuticals Limited	AAACL2711N	Mahendra G Patel	ABIPP9463H	Key management personnel of entity	Any other transaction	Rent Deposit	0.00	NA			1.17	0.00	1.17
17	Lincoln Pharmaceuticals Limited	AAACL2711N	Mahendra G Patel	ABIPP9463H	Key management personnel of entity	Any other transaction	Rent	6.50	NA			6.50	0.00	0.00
18	Lincoln Pharmaceuticals Limited	AAACL2711N	Munjal M Patel	AFXPP7705F	Key management personnel of entity	Remuneration		39.28	NA			39.28	-1.01	-1.26
19	Lincoln Pharmaceuticals Limited	AAACL2711N	Darshit A Shah	BSTPS9062A	Key management personnel of entity	Remuneration		10.48	NA			10.48	-1.06	-1.27
20	Lincoln Pharmaceuticals Limited	AAACL2711N	Trusha K Shah	ECHPS3626B	Key management personnel of entity	Remuneration		3.84	NA			3.84	-0.56	-0.57
21	Lincoln Pharmaceuticals Limited	AAACL2711N	Kailashben M Patel	AETPP8899M	Promoters Group	Any other transaction	Rent	6.50	NA			6.50	0.00	0.00
22	Lincoln Pharmaceuticals Limited	AAACL2711N	Kailashben M Patel	AETPP8899M	Promoters Group	Any other transaction	Rent Deposit	0.00	NA			1.17	0.00	1.17
23	Lincoln Pharmaceuticals Limited	AAACL2711N	Kalpanaben R Patel	ACAPP2813Q	Promoters Group	Remuneration		8.79	NA			8.79	-0.70	-0.10
24	Lincoln Pharmaceuticals Limited	AAACL2711N	Dharmisthaben H Patel	ACIPP6129M	Promoters Group	Remuneration		8.87	NA			8.87	-0.80	-0.85
25	Lincoln Pharmaceuticals Limited	AAACL2711N	Anand A Patel	AGAPP0508J	Promoters Group	Remuneration		9.69	NA			9.69	2.30	2.24
26	Lincoln Pharmaceuticals Limited	AAACL2711N	Mansi M Patel	ASNPP5939L	Promoters Group	Remuneration		28.80	NA			28.80	-0.78	-1.40
27	Lincoln Pharmaceuticals Limited	AAACL2711N	Nidhiben M Patel	ANYPP2491D	Promoters Group	Remuneration		20.46	NA			20.46	-0.15	-0.97
28	Lincoln Pharmaceuticals Limited	AAACL2711N	Mansi A Patel	AIXPP1571G	Promoters Group	Remuneration		11.36	NA			11.36	-1.15	-1.16
29	Lincoln Pharmaceuticals Limited	AAACL2711N	Mahendra G Patel HUF	AAIHM3551Q	Entities with joint control or significant influence over entity	Any other transaction	Commission Paid	17.70	NA			17.70	0.00	0.00
30	Lincoln Pharmaceuticals Limited	AAACL2711N	Munjal M Patel HUF	AAOHM2152H	Entities with joint control or significant influence over entity	Any other transaction	Commission Paid	17.70	NA			17.70	0.00	0.00
Total value of transaction during the reporting period												942.48		